MALAVALLY DIVISION, MANDYA.

Notification dated 26th July 1956.

It is hereby notified that the last date for receiving tenders for the restoration of Mahadeswarapura Tank, Pandavapura Taluk, Mandya District, is hereby extended up to 4 P.M. on Monday the 6th August 1956.

K. V. RAMA RAO,
Ex. Engr.

5038

HASSAN DIVISION.

Notification.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 22nd August 1956 for the following work

Number	Name of work	Amount of Estimate	Earnest-money deposit for work portion
		Rs.	Rs.
1	Constructing a Bridge across Uchangi halla near Thumbalagere in road from Palahalli to Coorg border.	55,200	2,125

1. For each item of work individual rates may be quoted both in words and figures. Tenders offering percentage reduction for increase will be rejected.
2. The rates quoted shall hold good till the completion of the work.
3. For all lumpsum provisions details of works as per accepted tender rates will be calculated and paid for as per actual quantities.
4. For scheduled items either schedule rates or rate based on data whichever is less will be paid.
5. Plans, estimates and other particulars regarding rules,etc., can be had in the office of the Executive Engineer, Hassan Division, on all working days between 2 P.M. and and 4 P.M.
6. Printed tender forms can be had at the office of the Executive Engineer, Hassan Division on payment of Re. 1 per form. Tenders submitted in other than the printed form will be rejected.
7. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary mutchalika within seven days of receipt of intimation regarding acceptance of his tender, failing which his earnest money deposit will be forfeited.
8. Each tender should be accompanied with a Treasury Challan as per amount noted against each work. Money should be paid to the Treasury to the credit of Revenue deposits by cash remittance. No cheques will be accepted.
9. The final acceptance of the tender will rest with the competent authority.
10. The department does not bind itself to accept the lowest or any other tender or to assign any reasons whatsoever for the rejection of any.
11. Quantities noted in the abstract estimate are only approximate.
12. Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-departmental stores.
13. Sales-tax or any other taxes on materials in respect of the contractor shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.
14. The contractor will, as far as practicable, recruit the persons required by him through the nearest Employment Exchange in the region.
15. Sales-tax and income-tax clearance certificate shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-4416—S.T. 32-53-2, dated 20th August 1953, failing which the tender will be rejected.
16. Tender must be given in duplicate duly signed by the tenderers. Only the lowest of the rates in the two copies will be adopted in the event of there being differences in the rates mentioned. Rates in the tender should be similar to each other.
17. The contract should not be sublet.
18. No enhancement of rates for whatever cause will be allowed when once the tender is accepted. Withdrawal from the tender after its acceptance or to failure to execute the work within the stipulated period will entail cancellation of tender and forfeiture of earnest money deposit.
19. Steel and cement will be issued only on cash payments on indents.
20. No conditional clauses will be accepted.
21. Reserve and E.M.D. will be repaid only at the time of settlement of final bill.
22. The term 'Specification' mentioned either in the schedule or in the estimate in the notified forms would mean 'Specific' items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.
23. The department does not undertake the responsibility to supply lorries to the contractor.
24. Those who require tender forms by post should send necessary postage stamps in advance for sending the tender forms.
25. The E.M.D. of the rejected tenders will be refunded on application only after any of the tenders is received approved or two months after the receipt of tenders if the tender of the successful contractor has not been received approved.

4934

Notification.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 22nd August 1956, for the following work :—

No.	Name of work	Amount of estimate	Earnest money deposit for work portion
		Rs.	Rs.
(1)	Constructing a high level causeway to Igurhalla at Yadakere, Manjarabad Taluk.	40,000	1,815

1. For each item of work individual rates may be quoted both in words and figures. Tenders offering percentage reduction or increase will be rejected.
2. The rates quoted shall hold good till the completion of the work.
3. For all lumpsum provisions details of works as per accepted tender rates will be calculated and paid for as per actual quantities.
4. For scheduled items either schedule rates or rate based on data whichever is less will be paid.
5. Plans, estimates and other particulars regarding rules, etc., can be had in the Office of the Executive Engineer, Hassan Division, on all working days between 2 P.M. and 4 P.M.
6. Printed tender forms can be had at the Office of the Executive Engineer, Hassan Division, on payment of Re. 1 per form. Tenders submitted in other than the printed form will be rejected.
7. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which, his earnest money deposit will be forfeited.
8. Each tender should be accompanied with a treasury chellan as per amount noted against the work. Money should be paid to the treasury to the credit of Revenue Deposits by cash remittance. No cheques will be accepted.
9. The final acceptance of the tender will rest with the competent authority.
10. The department does not bind itself to accept the lowest or any other tender or to assign any reasons whatsoever for the rejection, if any.
11. Quantities noted in the abstract estimate are only approximate.
12. Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-departmental stores.
13. Sales-tax or any other taxes on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.
14. The contractor will, as far as practicable, recruit the persons required by him through the nearest Employment Exchange in the region.

15. Sales-tax and income-tax clearance certificates shall also be enclosed along with the tender in the prescribed form as per G. O. No. Fl. 4267-4416/S.T. 32-53-2, dated 20th August 1953, failing which the tender will be rejected.

16. Tender must be given in duplicate duly signed by the tenderers. Only the lowest of the rates in the two copies will be adopted in the event of there being differences in the rates mentioned. Rates in the tender should be similar to each other.

17. The contract should not be sublet.

18. No enhancement of rates for whatever cause will be allowed when once the tender is accepted; withdrawal from the tender after its acceptance or to fail to execute the work within the stipulated period will entail cancellation of tender and forfeiture of earnest money deposit.

19. Steel and cement will be issued only on cash payments on indents.

20. No conditional clauses will be accepted.

21. Reserved and E.M.D., will be repaid only at the time of settlement of final bill.

22. The term 'Specification' mentioned either in the schedule or in the estimate in the notified forms would mean 'Specific' items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

23. The department does not undertake the responsibility to supply lorries to the contractor.

24. Those who require tender forms by post should send necessary postage stamps in advance for sending the tender forms.

25. The E.M.D. of the rejected tenders will be refunded on application only after any of the tenders is received approved or two months after the receipt of tender if the tender of the successful contractor has not been received approved.

A. P. LAKSHMIRAJIAH,
Ex. Engr.

5019

SAGAR DIVISION.

Notification dated 11th July 1956.

Sealed tenders will be received in the Office of the Executive Engineer, Sagar Division, Sagar, up to 4 P.M. on 13th August 1956, for the following works :—

Sl. No.	Name of work	Amount of estimate	Amount of Earnest money	Monthly progress to be given
		Rs.	Rs.	Rs.
1.	Construction of General Hostel building at Hosanagar taluk.	37,000	1,850	5,000
2.	Construction of General Hostel building at Anavatti, Sorab taluk.	80,000	4,000	10,000
3.	Restoration of Tattur Yerekatte, Sorab taluk.	16,500	825	3,000

1. The work is to be completed within the time specified by the Executive Engineer, Sagar Division, while taking agreement after the approval of the lowest tender.

2. Tenders should be presented in the prescribed form obtainable on payment of annas four per form from the Office of the Executive Engineer, Sagar Division, in a sealed cover, and superscribed as "Tender for ....". The name of the contractor should also be superscribed on the top of the cover.

3. Rates for individual items of works to be quoted in the Tender instead of on percentage basis.

4. Each tender must be accompanied by a duplicate chellan for having credited into the treasury the deposit amount of Rupees noted against each work under "Revenue Deposits" as earnest money.

5. Items not covered by the estimate will be paid at the schedule of rates of 1956-57 and items not covered by the schedule will be paid as per data to be worked out.

6. Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected.

7. Plans and estimates and other particulars can be had for inspection in the Office of the Executive Engineer, Sagar Division, Sagar, on all working days between 2 P.M. and 5 P.M.

8. The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary *mutchalika* within a fortnight from the date of receipt of the intimation of acceptance of his tender, failing which, his earest money will be forfeited.

9. The final acceptance or recommendations for acceptance will rest with the Executive Engineer, Sagar Division, Sagar, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

10. No conditional clauses will be accepted.

11. The sales-tax and income-tax clearance certificates should be produced along with the tender.

12. No cheques will be accepted for the earnest money and no request for the adjustment of the amount due by Government can be entertained.

13. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

14. The submission of the tender by the contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

15. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every fortnight's delay.

16. The contractor has to pay compensation to disabled workmen under him for any injury caused during the execution of work, and the amount of such compensation to be paid will be deducted from his bills and paid to the injured.

17. Such of the tenders that stipulate uncalled for conditions of rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reasons whatsoever and the Department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tender.

18. Tenders should be submitted in duplicate and if there are any differences in rates quoted in between the original and duplicate the lower of the two will be taken for consideration.

4476

Tender Notification dated 18th July 1956.

Sealed tenders will be received in the Office of the Executive Engineer, Sagar Division (Rural Community Project Section), Sagar, up to 4 P.M. on 8th August 1956, for the following work :—

Sl. No.	Name of place	Name of work	Amount of estimate	Amount of Earnest money
			Rs.	Rs.
1	Sagar ...	Construction of a Rural Veterinary Dispensary Building Dressing Shed and compound wall at Hitla village, Shikaripur Taluk	7,750	385

1. The work is to be completed within five months from the date of work order and monthly progress should not be less than Rs. 1,500.

2. Tenders should be presented in the prescribed form obtainable on payment of annas four per form from the office of the Executive Engineer, Sagar Division, Sagar, (Rural Community Project Section) Sagar in a sealed cover and superscribed as "Tender for the construction of Rural Veterinary Dispensaey Building, Dressing Shed and compound wall". The name of the contractor should also be superscribed on the top of the cover.

3. Tenders to be quoted on the rates for individual items of works instead of quoting on percentage basis.

4. Each tender must be accompanied by a duplicate challan for having credited into the treasury the deposit amount of rupees 385 under the "Revenue Deposits" or Mysore Government bonds duly endorsed at full value or market value whichever is less as earnest money.

5. Items not mentioned in the estimate will be calculated as per schedule of rates and items not covered by the schedule of rates as per rates worked out during the execution of the work.

6. Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected.

7. Plans and estimates and other particulars can be had for inspection in the Office of the Executive Engineer, Sagar Division, Sagar, on all working days between 2 P.M. and 5 P.M.

8. The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary mutchalika within a fortnight from the date of receipt of intimation of acceptance of his tender, failing which, his earnest money will be forfeited.

9. The final acceptance or recommendation for acceptance will rest with the Superintending Engineer, Shimoga Circle, Shimoga who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

10. No conditional clauses will be accepted.

11. The sales-tax and income-tax clearance certificates should be produced along with the tender.

12. No cheques will be accepted for the earnest money and no request for the adjustment of the amount due by Government can be entertained.

13. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

14. The submission of the tender by the contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

15. If the work is not completed and handed over within the specified time a fine of Rs. 50 will be levied for every fortnight's delay.

16. The contractor has to pay compensation to disabled workmen working under him for any injury caused during the execution of work, failing which, the amount will be deducted from the bills and paid to the injured.

17. Such of the tenders that stipulate uncalled for conditions or rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reason whatsoever and the department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tenderer.

18. The tenderer should submit his tender rates in duplicate.

4759

Tender Notification dated 26th July 1956.

Sealed tenders will be received in the office of the Executive Engineer, Sagar Division, Sagar, up to 4 P.M. on 24th August 1956 for the following works :—

Sl. No.	Name of place	Name of work	Amount of estimate Rs.	Amount of earnest money Rs.
1.	Sagar Taluk	Constructing Bridge across Harvadikehalla at 7/3 Sagar-Bheemanakone Road.	30,000	1,500

1. The work is to be completed within eight months from the date of work order and monthly progress should not be less than Rs. 4,000.

2. Tenders should be presented in the prescribed form obtainable on payment of annas four per form from the Office of the Executive Engineer, Sagar Division, Sagar, in a sealed cover and superscribed as "Tender for the constructing bridge across Harvadikehalla at 7/3 Sagar-Bheemanakone Road". The name of the contractor should also be superscribed on the top of the cover.

3. Tenders to be quoted on the rates for individual items of works instead of quoting on percentage basis.

4. Each tender must be accompanied by a duplicate chellan for having credited into the treasury the deposit amount of Rs. 1,500 under the "Revenue Deposits" or Mysore Government Bonds duly endorsed at full value or market value whichever is less as earnest money.

5. Items not mentioned in the estimate will be calculated as per schedule of rates of 55-56 and items not covered by the schedule of rates, as per data to be worked out during execution of the work.

6. Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected.

7. Plans and estimates and other particulars can be had for the inspection in the Office of the Executive Engineer, Sagar Division, Sagar, on all working days between 2 P.M. and 5 P.M.

8. The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary *mutchalika* within a fortnight from the date of receipt of intimation of acceptance of his tender, failing which, his earnest money will be forfeited.

9. The final acceptance or recommendation for acceptance will rest with the Executive Engineer, Sagar Division, Sagar, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

10. No conditional clause will be accepted.

11. The sales-tax clearance certificate should be produced along with the tender.

12. No cheques will be accepted for the earnest money and no request for the adjustment of the amount due by Government can be entertained.

13. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

14. The submission of tender by the contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

15. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every fortnight's delay.

16. The contractor has to pay compensation to disabled workmen under him for any injury caused during the execution of work, failing which, the amount will be deducted from the bills and paid to the injured.

17. Such of the tenders that stipulate uncalled for conditions of rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reason whatsoever and the Department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tenderer.

18. Tenders should be submitted in duplicate. If there is any difference in rates between the two copies the lower of the two will be taken for consideration.

5039

Tender Notification dated 26th July 1956.

Sealed tenders will be received in the Office of the Executive Engineer, Sagar Division, Sagar, up to 4 P.M., on 22nd August 1956, for the following work :—

Sl. No.	Name of place	Name of work	Amount of estimate Rs.	Amount of earnest money Rs.
1.	Sorab ...	Constructing twin quarters for Police staff at Sorab.	8,500	425

The work is to be completed within four months from the date of work order and monthly progress should not be less than Rs. 2,000.

2. Tenders should be presented in the prescribed form obtainable on payment of annas four per form from the Office of the Executive Engineer, Sagar Division, Sagar, in a sealed cover and superscribed as "Tender for the constructing twin quarters for Police Staff". The name of the contractor should also be superscribed on the top of the cover.

3. Tenders to be quoted on the rates for individual items of work instead of quoting on percentage basis.

4. Each tender must be accompanied by a duplicate chellan for having credited into the treasury the deposit amount of Rs. 425 under "Revenue Deposits" or Mysore Government Bonds duly endorsed at full value or market value whichever is less as earnest money.

5. Items not mentioned in the estimate will be calculated as per schedule of rates of 1956-57 and items not covered by the schedule of rates as per data to be worked out during the execution of the work.

6. Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected.

7. Plans and estimates and other particulars can be had for inspection in the Office of the Executive Engineer, Sagar Division, Sagar, on all working days between 2 P.M. and 5 P.M.

8. The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary *mutchalika* within a fortnight from the

date of receipt of intimation of acceptance of his tender, failing which, his earnest money will be forfeited.

9. The final acceptance or recommendation for acceptance will rest with the Executive Engineer, Sagar Division, Sagar, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

10. No conditional clause will be accepted.

11. The Sales-tax clearance certificate should be produced along with the tender.

12. No cheques will be accepted for the earnest money and no request for the adjustment of the amount due by Government can be entertained.

13. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

14. The submission of the tender by the contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

15. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every fortnight's delay.

16. The contractor has to pay compensation to the disabled workmen under him for any injury caused during the execution of work, failing which, the amount will be deducted from the bills and paid to the injured.

17. Such of the tenders that stipulate uncalled for conditions or rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reason whatsoever and the department will be bound only to the conditions in the schedule of contract agreement to be entered into with the accepted tenderer.

18. Tenders should be submitted in duplicate. If there are any difference in rates in between the two copies the lower of the two will be taken for consideration.

H. S. NARAYANA SETTY,
Ex. Engr.

3040

OFFICE OF THE EXECUTIVE ENGINEER, S.V.H.E.P., No. 1 DIVISION, KARGAL, JOG P.O.

Abstract Notification dated 11th July 1956.

Sealed tenders will be received at the Office of the Executive Engineer, S. V. H. E. P., No. 1 Division, Kargal, up to 3 P.M. on 10th August 1956, for construction of body 5 tons capacity on 165" wheel base diesel lorry chassis, as per specification available in this Office on any working days. The Earnest Money Deposit of Rs. 150 should be paid into the Treasury under Revenue Deposit and chellan should be enclosed thereto.

D. R. PARAMESWARIAH,
Ex. Engr.

4441

OFFICE OF THE EXECUTIVE ENGINEER, SHARAVATHY VALLEY HYDRO-ELECTRIC PROJECT, No. 2 DIVISION, KARGAL, JOG FALLS.

Abstract Notification dated 14th July 1956.

The attention of the public is invited to the detailed notification inviting sealed tenders for constructing the following works published on Page Nos. 1799 to 1801 of Part VI of the *Mysore Gazette*.

The last date for the receipt of tender is up to 4 P.M. on 3rd August 1956:—

1. (Group No. I) estimate for constructing six 'D' Type Quarters for Supervisors and one 'B' Type Quarters at Left Bank of Linganamakki Dam site.
2. (Group No. II) estimate for constructing six 'E' Type Quarters for Sub-overseers and three 'C' Type Quarters of Assistant Engineer at Left Bank of Linganamakki Dam site.
3. (Group No. III) estimate for constructing seven 'E' Type Quarters for Sub-overseers, one Division Office and one Store shed at Left Bank of Linganamakki Dam site.
4. (Group No. V) estimate for constructing six 'D' Type Quarters for Supervisors and one 'B' Type Quarters at Right Bank of Linganamakki.
5. (Group No. VI) estimate for constructing six 'E' Type Quarters for Sub-overseers and three 'C' Type Quarters of Assistant Engineers at Right Bank of Linganamakki.
6. (Group No. VII) estimate for constructing seven 'E' Type Quarters for Sub-overseers, one Division Office and one Store shed at Right Bank of Linganamakki Dam.
7. (Group No. IX) estimate for constructing six 'D' Type Quarters for Supervisors and one 'B' Type Quarters at Talakalale Dam site.
8. (Group No. X) estimate for constructing six 'E' Type Quarters for Sub-overseer and three 'C' Type Quarters of Assistant Engineer at Talakalale dam site.
9. (Group No. XI) estimate for constructing seven 'E' Type Quarters and one Division Office and one Store Shed at Talakalale dam site.
10. (Group No. XIII) estimate for constructing six 'E' Type Quarters one 'C' Type Quarter and one Circle Office Building at Karagal.
11. (Group No. XIV) estimate for constructing six 'E' Type Quarters and two 'D' Type Quarters at Karagal Colony.
12. (Group No. XV) estimate for constructing one School Building, one Store shed and two Lorry sheds at Karagal Colony.

K. J. RANGACHAR,
Ex. Engr.

4679

CHIKMAGALORE DIVISION.

Notification dated 14th July 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 13th August 1956 for the following work:—

Name of work	Amount of estimate	Earnest money on work portion	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Construction of Samskrithi Prachara Mandir at Daradahalli in Mudigere Taluk.	12,550	500	February 1957.	2,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the a justment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for (rupees as stated above) as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The work should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate only.

22 Those requiring tender forms by post will have to enclose postage stamps to cover the postal expenses.

4498

Notification dated 14th July 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 13th August 1956 for the following work :—

Name of work	Amount of estimate	Earnest money on work portion.	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Restoration of Purakodihalli Tank, Yagati Hobli in Kadur Taluk.	2,00,000	5,000	March 1958	10,000

1 The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2 The tender will hold good till the acceptance or otherwise by the competent authorities.

3 For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4 No conditional clauses will be accepted.

5 No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6 Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0—4—0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7 The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8 Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9 The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10 The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11 The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12 Reserve and earnest meney deposits will be repaid only at the time of settlement of final bill.

13 Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14 The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15 The Department does not undertake the responsibility to supply lorries to the contractor.

16 Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17 The work should not be sublet.

18 The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19 The contractor should furnish income-tax and sales-tax clearance certificates along with tenders as per rules.

20 The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21 The contractor should furnish the tender in duplicate only.

22. Those who require tender forms by post should enclose necessary postage stamps to cover the postal expenses.

4515

Notification dated 11th July 1956.

Sealed tenders duly signed by the contractors will be receieved in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 10th August 1956 for the following works :—

Name of work	Amount of estimate	Earnest money on work portion	Work to be completed by the end of	Monthy progress
	Rs.	Rs.		Rs.
Urgent repairs and improvements to the Devarakere Major Tank, Reg. No. 791, Kadur Taluk.	58,000	2,900	July 1957	5,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted should hold good till the works are completed. The rates quoted shall include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items, and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form which will be supplied on payment of Re. 0—4—0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Challan for rupees, as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits'.

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores, An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificate along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate copy only.

22. Those who require tender forms by post should enclose necessary postage stamps.

4520

Notification dated 10th July 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 6th August 1956, for the following work :—

Name of work	Amount of estimate.	Earnest money on work portion.	Work to be completed by the end of	Monthly progress.
	Rs.	Rs.		Rs.
Construction of a new tank across Ganjihalla near Dasaraballi Village Lakya Hobli, Chikmagalur Taluk.	3,00,000	5,000	August 1958.	15,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate only.

22. The money orders sent for the tender forms should also cover the postal charges.

S. KRISHNAPPA,
Ex. Engr.

4504

DAVANGERE DIVISION, DAVANGERE.

Abstract Notification.

The attention of the public is invited to Brief Notification ..... dated..... calling for tenders in respect of Constructing a Bridge at 5/15 of Davangere—Sulekere Road.

Published on page 1801 of Part VI of the *Mysore Gazette*, dated 19th July 1956. The last date for receipt of the tenders in the prescribed form is on 3rd August 1956 up to 4 P.M. and the earnest money to be deposited is Rs. 800 (eight hundred only).

V. K. MUKUNDAN,
Ex. Engr.

4680

OFFICE OF THE EXECUTIVE ENGINEER,
No. 3 SANITARY DIVISION, DAVANGERE.

Tender Notification dated 17—19th July 1956.

Sealed tenders will be received in the office of the Executive Engineer, No. 3 Sanitary Division, Davangere, up to 4 P.M. and the due dates are noted for each of the following works:—

Sl. No.	Name of work	Amount of Estimate for work portion	Amount of E.M.D.	Monthly progress	Probable date of completion
		Rs.	Rs.	Rs.	
1	Main line along Bazar Street, sub-main inside the Town, Public fountsion platforms with burnt stone slab stand, etc., for Birur Water-Supply work in Birur Town.	19,222	950	6,500	3 months

(Last date 10th August 1956).

1	Santhebennur Village in Channagiri Taluk.	17,267	860	2,500	7 months
2	Nallur Village in Channagiri Taluk.	23,945	1,200	3,000	8 months
3	Anavatti Village in Sorab Taluk.	11,533	575	2,000	6 months
4	Haranahalli Village in Shimoga Taluk.	19,885	1,000	2,500	8 months
5	Belagani Village in Shikaripura Taluk.	7,897	400	2,000	4 months
6	Isoor Village in Shikaripura Taluk.	5,286	300	1,000	5 months

(Last date 13th August 1956).

1	Providing 9" C. I. Pipe for pressure service main from Mysore Iron and Steel Works, Bhadravathi to service Reservoir at Bovi Colony at Bhadravathi Town (Labour Portion only—Newly proposed tank.	32,819	1,650	5,000	6 months

(Last date 13th August 1956).

1. Tenders in the prescribed form in duplicate are obtainable from the Office of the Executive Engineer, No. 3 Sanitary Division, Davangere on payment of annas eight per form. Form should be addressed to the Executive Engineer, No. 3 Sanitary Division, Davangere in a sealed cover and superscribed as "tender for....." and should also be superscribed on the top of the cover with the name of the contractor.

2. Each tender must be accompanied by a deposit of Rs.....deposited in Government Treasury under "Revenue Deposits" and duplicate challan should be enclosed with the tender. Mysore Government Bonds duly endorsed at full value or market value whichever is less will also be accepted as earnest money.

3. Tenders should be submitted in duplicate for each work separately and if there are any difference in rates quoted in between the original and duplicate, the lower of the two will be taken for consideration.

4. Rates should be quoted against each item of work both in figures and words and should hold good till the acceptance of the tenders by the competent authority. The rates quoted will not be enhanced under any circumstances.

5. Tenders not accompanied by the Treasury Challan for having credited the earnest money will be rejected.

6. No conditional clauses will be accepted.

7. Sales-tax and income-tax clearance certificates duly authenticated should be attached to the tenders, failing which such tenders will be rejected.

8. The rates quoted with conditions such as "subject to fluctuations etc.," will not be accepted.

9. The submission of tender by the Contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

10. The tenders will be opened in the presence of such tenderers who wish to be present at the time of so doing.

11. The name of the successful tenderer whose tender has been accepted will be notified on the office notice board of the Executive Engineer, No. 3 Sanitary Division, Davangere. No enquiries regarding the acceptance of the tender or otherwise will receive attention.

12. Tenderers should be of persons with experience of laying large size water mains and sub-mains.

13. The final acceptance of the tender will rest with the competent authority who reserves the right of acceptance or reject the lowest or any other tenders and also distribute the work if found necessary among several contractors at the lowest rates received with the tenders milewar in the case of pipe line work.

14. The rates quoted should hold good for conveying those pipes within a radius of 200 ft. No extra lead charges will be paid for conveyance of pipes within this range.

15. The work should be executed as per the specification in force in the Department.

16. All overwriting and corrections while submitting the tenders should be attested by the tenderer.

17. The contractor should arrange to keep the premises tidy immediately the work is completed in each section. No extra charges will be paid for this work.

18. The successful tenderer should bind himself to abide by the Departmental rules in force and should execute the necessary *mutchalika* within a fortnight from the date of receipt of the intimation of acceptance of his tender, failing which, his earnest money will be forfeited and his contract will be treated as cancelled. The earnest money of the contractor whose tender is accepted will be retained as security deposit and those of others will be returned after the acceptance of the tenders or only after the lapse of two months from the date of receipt of tenders as notified.

19. Copies of contract documents, schedules and drawings may be seen at any time at the Executive Engineer's Office, No. 3 Sanitary Division, Davangere on all working days between 11 A.M. and 5 P.M. and between 8 A.M. and 12 NOON on Saturdays.

20. Such of the tenders that stipulate uncalled for conditions of rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reasons whatsoever and the Department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tenderer.

21. For non-estimated and non-tendered items of work executed if need be, it will be paid as per the current minimum schedule of rates or as per data worked out during execution and approved by the competent authority.

22. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

23. In the event of the tender being submitted by a firm, it must be signed separately and severally by each member thereof, or in the event of absence of any partner, it must be signed on his behalf by a person holding power of attorney authorising him to do so.

24. The work should be completed and handed over in a tidy condition to the P.W.D. by the end of..... after acceptance of tender failing which, the Executive Engineer shall levy a penalty up to 2½ per cent on balance of works per month of delay, and will be recovered from the contractor's outstandings for the period exceeded by him beyond the time fixed and until the work is completed and handed over. The monthly progress shall not be less than Rs.....per month.

25. The contract should not be sublet.

26. All materials, tools and plant and machinery, that will be supplied by the Executive Engineer, in the interest of the work shall be accepted by the tenderer at the rates fixed by the Executive Engineer. The tenderer will pay the hire on tools, plant and machinery as per rules from the date of taking over of such machinery, tools and plant from the stores to the date of return thereto, such dates being the dates of acknowledgments of the vouchers in each transaction.

27. The contractor should arrange for the payment of royalty and tolls and other duties payable by him.

28. Materials such as cement, steel, lead, yarn, if available in the Division or Sub-Division Stores costing more than Rs. 50 will be issued to the approved tender contractor from the stores on payment of cash only at current issue rates at the time of issue of materials to contractor.

29. No claims for damages for delay caused by officers of the Department in the execution of the work will be considered, whatever may be the reasons for such delays. Contractors should bear this in mind while tendering for the work. Extension of time due to delays caused by the departmental officers will, however, be considered on the merits of each case. No extra claim or enhancement of rate will be allowed due to unavoidable delay for the supply of materials like cement, steel and lead, etc., by the department.

30. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

31. The tenderers should arrange to afford all facilities free of cost, for testing the lead joints, section by section by the departmental officers, during the period of 3 months after the line is charged. If any defects are noticed, they will have to be rectified by the contractor at his own cost, after which the final claims will be settled.

32. The contractor should at his own cost provide all necessary scaffolding, centering, labour and appliances of hoisting such as pulley block, tripods, wrenches gunny ropes, caulking and packing tools, etc., required for the work.

33. Proper arrangements for barricading, lighting, arranging for watchmen along the pipe line and specially in the main road and at the crossing for protection convenience and safety of traffic, should be provided by the tenderer at his own cost, failing which the contractor will be responsible for any accident and any negligence at his part and cost of such arrangements made by the department in this behalf will be recovered from the bill of the contractor.

34. At the time of acceptance of the tender, the accepted tenderer will be intimated when the lead and yarn would be supplied departmentally or not. If it is the contractor's supply, the quantity of lead and yarn, must be got approved by the department. The lead should be B. M. refined.

35. Afford facilities to any other parties employed on the work by the P.W.D. so that their work may also proceed during the progress of the work, and give such persons the use of ordinary scaffolding and ladders.

36. In case the contractor ceases to abide by the terms of contract at any time before completing the work he shall be bound to make good any loss to Government, which may arise from the cessation in addition to his surrendering his security deposit, which will be forfeited to Government.

37. The rates to be tendered by the contractor should include sales-tax or any tax that may have to be paid to Government or any other local bodies.

38. The contractor is responsible for all accidents to workmen, etc., on the work and he must take all precautions against all such risks of accidents and if necessary, provide for the same by insurance at the proper time and pay compensation of the injured labourers.

N. C. KANJAKSHAKUMAR,
Ex. Engr.

4599 4669 4670

BELLARY DIVISION, BELLARY.

Dated 25th July 1956.

TENDER NOTICE.

No. 409-Gl—56. Sealed tenders will be received by the Executive Engineer, P.W.D., Bellary Division, at his office at Bellary up to 3 P.M. on 3rd August 1956, for the following works noted below :—

Sl. No.	Name of work	Earnest money deposit	Cost	Time for Completion.
		Rs.	Rs. a. p.	
1	Constructing a bridge at 60/1 of H.M.F. road.	1,095	2 0 6	1 year
2	Renewing B.T. Surface in Mile 339/1—8 of M.B. road.	...	...	3 months
3	Renewing B. T. Surface in M. 340/1 to 8 of M.B. road	...	...	Do
4	Providing seal coat to the Asphalted surface to H.M.F. road. 47/3 to 49/0.	545	...	Do
5	Improvements to Bhadrasetti Banda Hampi road M. 4/6 to 7/2.	850	...	6 months
6	Construction of a weekly market at H.B. Halli (Rs. 17,658).	885	...	1 year
	District Board Works.			
1	Constructing a veterinary Dispensary at Hadagalli.	600	...	Do
2	Constructing Primary School Building at Arasikere.	540	...	Do
3	Constructing Primary School Building at Dugavathi.	450	...	Do
4	Constructing Primary School Building at Hirehadagalli.	450	...	Do

1. Each tender should accompany with a challan for the amount noted against each of the work towards earnest money deposit, income-tax and sales-tax clearance certificates. No tenders without these will be considered.

The earnest money to be deposited along with the tender should be remitted to Revenue Deposits for Government works and District Board General funds in respect of District Board works. The tender documents can be had from the Manager of Executive Engineer's Office on application and payment noted against each work (not refundable), on all working days from 11 A.M. to 5 P.M. from 30th July 1956.

The tender will be opened by the Executive Engineer at his office at 3-15 P.M. on 3rd August 1956.

The recovery of royalty and deduction for voids on all materials will be effected as per the provisions in the Mysore P.W.D. Account Code.

The contract should not be sublet. For each item of work individual rates may be quoted both in words and figures. The rates quoted shall hold good till the completion of the work.

For all lumpsum provisions details of works as per accepted quotation rates will be calculated and paid for as per actual quantities. For items not included in the estimate either schedule of rates or rate based on actual data will be paid for.

The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary agreement within 7 days of receipt of intimation of acceptance of his tender failing which his earnest money deposit will be forfeited to Government in respect of Government works; for District Board works the earnest money deposited will be forfeited to District Board funds.

The final acceptance of the tender will rest with the competent authorities. The department does not bind itself to accept the lowest or any other tender or to assign any other reason whatsoever for the rejection, if any.

Quantities noted in the schedule are only approximate and are liable to alterations, omissions, deductions or any other additions at the discretion of the Executive Engineer or any higher authorities. The tendered rates will hold good for any quantity whether higher or lower than the schedule. The contractor will as far as practicable recruit the persons required by him through the nearest Employment Exchange in the region.

In case of any accident to the labour employed by the contractor, during the course of execution, the accepted tenderer should pay the compensation to the injured as per the rules of Government in force failing which the amount will be deducted out of his claims and paid to the injured.

In all matters not specifically provided for and in all matters of dispute about rates, quantities, measurements of work, etc., and in all disputes of any kind, the decision of the Executive Engineer will be final and legally binding.

All the other tender rules of previous years will also hold good.

H. N. SUBBA RAO,
Ex. Engr.

5047

MISCELLANEOUS DEPARTMENTS

OFFICE OF THE INSPECTOR-GENERAL OF POLICE IN MYSORE, BANGALORE.

WEIGHMENT OF MOTOR VEHICLES.

Notice dated 16th February 1950.

No. T. C. 265—49-50. The public are hereby informed that an Avery's Weighbridge has been installed in the Office of the Inspector-General of Police in Mysore, Cenotaph Road, Bangalore City, and that motor vehicles can be weighed there and a certificate of weighment obtained on payment of a fee of Rs. 1-8-0.

G. N. NAGARAJA RAO,
3828 *Inspector-General of Police.*

CHIEF SECRETARIAT.

Dated 24th July 1956.

No. A.D. 7533—M.E. 24-56-1. Tenders for stitching suits, as per approved patterns, for the menials and drivers of the Mysore Government Secretariat will be received in the office of the undersigned during office hours up to 4 P.M. on Monday, the 6th August 1956. Each tender must be accompanied by a receipt for the payment of Rs. 200 to the Reserve Bank of India under "Revenue Deposit".

2 The approximate number of suits to be stitched is given in the statement below and tenders should be sent noting in the column left blank the rate at which each suit will be stitched.

3 The cloth required will be issued by the Superintendent, Administration Branch. The cloth should be well soaked in water and dried before being stitched. The stitching should be done in the Secretariat building only.

4 Tenders should be submitted in sealed covers superscribed as "Tender for stitching suits of the Secretariat, 1956-57".

5 The final acceptance of the tender will rest with the Chief Secretary to Government, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any tender. The Chief Secretary also reserves the right of selecting one or more tenders and dividing the number of suits to be stitched among them.

6 Seven yards of cloth per suit will be issued. The suits should be properly stitched according to patterns indicated and the firm or tenderer to whom the contract is given should deliver half the number of suits entrusted to him within a week of execution of the agreement and the balance within a week after that. The tenderer must make good the cost of the suits not stitched according to the sample.

7 The Chief Secretary's decision will be final on all points or difference that may arise in this connection.

8 The earnest money of rejected tenders will be returned to the parties.

N. B.—Trousers should be provided with buttons.

Statement of suits to be stitched.

Particulars	Approximate number to be stitched.	Earnest money to be sent with tender.	Rate
Khadi white and Khaki for menials' suit (long coat and trousers).	600	Rs. 200	Per suit
Kahdi white and Khaki for drivers' suit (long coat and trousers).	50	Rs. 200	Per suit

N. PUTTARANGASWAMY,
4852 *Chief Secretary to Government.*

OFFICE OF THE ASSISTANT COMMISSIONER OF LABOUR, BANGALORE DIVISION, BANGALORE.

Notification dated 9th July 1956.

No. 1576-8—56-57. In modification of this office No. 1607—56-57, dated 11th May 1956, it is hereby published for general information that the undermentioned old and unserviceable items will be sold by public auction at 9 A.M. on Saturday, the 28th July 1956 at the Government Labour Welfare Centre, Cottonpet, Bangalore

33 big size and 6 small size Carrom Boards.

M. C. CHANDRASEKARIAH,
4364 *Asst. Commr. of Labour.*

OFFICE OF THE SPECIAL OFFICER, EFFICIENCY AUDIT, BANGALORE.

Notification dated 26th July 1956.

No. G. 976-60—56-7. It is heredy notified for the information of the public that the undermentioned unserviceable articles will be sold in public auction on Monday, the 27th August 1956 at 4 P.M. at the premises of this office (Atara Kacheri Buildings), Bangalore, by the Special Officer, Efficiency Audit or an Officer authorised by him. Intending bidders may inspect the articles notified for sale on all working days between 4 P.M. and 5 P.M. The successful bidders at the sale are required to deposit 25 per cent of the bid amount immediately and the balance on confirmation of the sale within 7 days of the receipt of intimation failing which the articles will be resold at the risk of the original bidder.

The articles will be sold in convenient lots at the discretion of the auctioning officer.

1	Tyres ...	8	7	Pressur gauge	1
2	Tubes ...	5	8	Head light dome	1
3	Petrol can ...	1	9	Batteries	2
4	Petrol tank ...	1	10	Screw spanner	1
5	Armature ...	1	11	Pump	1
6	Jack and Jack lever	1			

K. P. RAMANATHAIYA,
5010 *Special Officer.*

OFFICE OF THE CONTROLLER OF CENTRAL STORES, P.W.D., BANGALORE.

Notification dated 14th July 1956.

It is hereby notified for the information of the public, that the material noted in the schedule below will be sold by public auction in the Store Yard of the Central Stores, Public Works Department (near Anandarao Circle), Bangalore, at 12 NOON on 7th August 1956).

SCHEDULE.

5/16° size Limpet washers—14857 5/16 *Gross and 5 dozen.*

N.B.—1. Intending bidders should first deposit a sum of Rs. 50 to qualify themselves for bidding in the auction.
2. Sales-tax at the rate of Re. 0-1-0 per rupee should be paid over the sale amount.
3. Immediately after the auction is over, the successful bidder should deposit 25 per cent of the bid amount.
4 The auction is subject to confirmation by the Chief Engineer of Mysore, Bangalore.
5 The material may be inspected any day during office hours.
6. In all matters of dispute, the decision of the Chief Engineer of Mysore, Bangalore, shall be legally and finally binding.

4506

Notification.

Enquiry No. 15.

Pump set for Dodballapur Municipal High School.

Sealed quotation will be received by the Controller of Central Stores, P.W.D., Bangalore, for the supply of one pump set as per the specifications furnished below, up to 3 P.M. on 7th August 1956.

Specifications.—

Deep well pump capable of lifting 250 gallons of water per hour against a head of 75 feet due to all causes—coupled on a common base plate to an electric motor of 1·5 H.P. or any other suitable capacity—capable of working on A.C. 3 phase—50 cycles—400/440 Volts power supply—complete with a suitable starter and ammeter.

Number required—one (1).

N. B.—1 The rates should be quoted for delivery at P.W.D. Central Stores, Bangalore.
2 Offers from ready stocks will be preferred

4803

Notification dated 26th July 1956.

Enquiry No. 16.

Sealed quotations will be received at the Office of the undersigned till 3 P.M. on 6th August 1956 for the supply of the undermentioned articles.

3" Suction Hose pipe 4 Ply Inside armoured 15 feet lengths to be fitted on with clamps and flanges drilled to B.S.S. Class C.

Required Quantity—4 lengths.

3" Outside armoured Delivery Hose pipe 4 Ply as per above specification

Required Quantity—4 lengths.

4946

Notification dated 26th July 1956.

Enquiry No. 17.

Sealed quotations will be received at the office of the undersigned till 3 P.M. on 6th August 1956 for the supply of the undermentioned articles.

1½" G.I. pipe each length fitted with coupling in standard length of 18 to 21 feet either S & L, Kalinga, India S & L, Continental make—

Required quantity—4,000 R.ft.

1" G.I. Pipe Do

Required quantity—3,000 R.ft.

4946a

Notification dated 27th July 1956.

Enquiry No. 18.

Sealed quotations will be received at the office of the undersigned till 3 P.M. on 6th August 1956 for the supply of the undermentioned articles.

2" G.I. pipes each length fitted with coupling in standard lengths of 18 to 21 feet either S & L, Kalinga, India S & L, continental make.

Required quantity—3,000 R.ft.

D. GOPALAKRISHNACHAR,
Controller.

4946b

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT, OF MYSORE, BANGALORE.

Abstract Notification dated 16th July 1956.

No. G.N. 40—SNP. The attention of the firms dealing in Electrical Materials is invited to this Office Notification No. 40—SNP. dated 16th July 1956, calling for tenders for the supply of Portable Concrete Mixer, published on Pages Nos. 1833, 1834, Part VI of the *Mysore Gazette*, dated 26th July 1956.

Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this notification is 16th August 1956 up to 3 P.M. and quotations will be opened thereafter.

944

Abstract notification dated 17th July 1956.

No. G.N. 41—COS. The attention of the firms dealing in Electrical Materials is invited to this Office Notification No. 41 COS, dated 17th July 1956 calling for tenders for the supply of V. C. Insulated Single Conductor No. 4 B. and S. etc., published on page No. 1862, Part VI of the *Mysore Gazette*, dated 26th July 1956.

Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this Notification is 3rd August 1956 up to 3 P.M. and quotations will be opened thereafter.

P. S. EDWIN,
For *Chief Electrical Engineer.*

945

Notification dated 18th July 1956.

G. N. No. 41—COS-UGC. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 3 P.M., on 20th August 1956, for the supply of the following, the terms of delivery being Ex.C.P.S. Central Stores, Bangalore/F.O.R., Bangalore/respective places indicated against each item/f.o.r. Bangalore.

(1) Best quality English or American make Antimonial soft solder of B. S. S. 219 Grade-D suitable for making plumber's wiped joints in high voltage P.I L.C. Cables. The composition of the metal should be as follows :—

Tin	...	29—31 per cent	Approximately 1,000 lbs.
Antimony	...	1·0—1·7 per cent	
Lead	...	Remainder	

P.S.—(1) Manufacturer's name, their trade mark and brand, if any, should invariably be mentioned in the tender and illustrative leaflets giving technical particulars, etc., attached to the tender to facilitate consideration of the offer.

(2) Offers from ready stocks will be preferred.

(3) Correct date of effecting supplies in the event of an order from this office should also be recorded in the tender.

(4) Samples may also be sent to this office for inspection and return at tenderer's own cost

(5) Quotations without having the above particulars are liable to be rejected.

The tenderers should quote their best billing prices which should be firm for a period of one month from the due date of the tender. The rates should be quoted both in figures and words. The Chief Electrical Engineer does not bind himself to accept the lowest or any tender, but reserves to himself the right to accept or reject any tender at his discretion.

No enhancement of rates for whatever causes will be allowed when once the quotation is accepted and order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of the order and forfeiture of the earnest money, if any. The successful tenderer should, if so required by us, deposit a sum equal to 5 per cent of the value of the order as earnest money for the satisfactory execution of the order in accordance with the terms and period of delivery specified in the order.

The earliest period within which delivery would be effected should be specified in the tender. The quantities in each item to be purchased may vary according to actual requirements at the time of placing orders.

Supply on our order will be subject to the general conditions of contract prevailing in this department for local purchases.

In all matters of dispute, the decision of the Chief Electrical Engineer will be final and binding on the tenderers.

The tenders should be superscribed as tender for the supply of "Antimonial soft solder, etc." to be opened after 3 P.M., on 20th August 1956.

J. L. D'SA,
Chief Elecl. Engr.

898

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHT, CITY AREA.

Tender Notification dated 12th March 1956.

Sealed tenders in triplicate for the work mentioned below will be received at the Office of the Superintendent, Power and Lighting, City Area, Bangalore, up to 3-30 P.M. on 3rd August 1956.

Revised Estimate for providing ceiling fans pedestal type fans etc., to Sri K. P. Puttanna Chetty Town Hall, Bangalore.

Detailed specification can be had at the Office of the Superintendent, Power and Light, City Area, Bangalore.

The earnest money to accompany the tender is Rs. 378 only and a further sum of Rs. 378 will have to be deposited before award of contract.

S. V. RAMA RAO,
Superintendent.

787

OFFICE OF THE GENERAL SUPERINTENDENT, LIFT IRRIGATION SCHEME, 7, CRESCENT ROAD, HIGH GROUNDS, BANGALORE-1.

Notification dated 20th July 1956.

Enquiry No. 9.

Sealed tenders from local Firms dealing with G. I. Pipes and Fittings as noted below will be received in the Office of the General Superintendent, Lift Irrigation Scheme, No. 7, Crescent Road, High Grounds, Bangalore-1, up to 5 P.M. on Monday, the 13th August 1956.

2 The rates quoted should be firm till 31st December 1956 and no conditional clause will be accepted. No claim for enhancement of rates quoted will ordinarily be entertained.

3 Tenders not accompanied by latest sales-tax clearance certificates will be rejected.

4 Tender should be sent in triplicate superscribed as "Tender for supplying G.I. Pipes and Fittings".

5 The make of the material and the place of manufacture should be clearly noted.

6 The rates should be quoted separately both for delivery at Controller of Stores and at their godowns.

7 The exact quantity of pipes, etc., required under this scheme cannot be anticipated. Orders will be placed as and when requisitions are received from I.P. Sets consumers and the supplies should normally be effected within two weeks from the date of receipt of the order.

8 The rates quoted should be both in words and figures and should be alike in the three copies of the tender. In case of any difference, the lowest of the rates mentioned in three copies will be taken for consideration.

9 The final acceptance of the tender will rest with the General Superintendent, Lift Irrigation Scheme, Bangalore-1, who does not bind himself to accept the lowest or any tender without assigning any reason thereof.

From 1½" to 6" size.

1	G.I. Pipes	Indian and foreign
2	G.I. Bends	do
3	G.I. Collars	do
4	G.I. Flanges	do
5	G.I. Couplings	do
6	G.M. Wheel Valves	do

G. SAMBASIVIAH,
General Superintendent.

870

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, POST BOX NO. 6, HASSAN.

Notification dated 24th July 1956.

Fresh sealed tenders for providing electric lights and heating circuit to the General Hospital and Maternity Home at Mirle, Krishnarajanagar Taluk, will be received in the Office of the Superintendent, Power and Lighting, Hassan, up to 4 PM. on 13th August 1956. The tendered deposit required is Rs. 67—8—0. For other particulars, the attention of the tenderers is invited to this Office Notification dated 2nd June 1956, published in the *Mysore Gazette*, dated 7th and 14th June 1956.

R. K. COWSIK,
Superintendent.

911

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHT, BHADRAVATI.

Notification dated 16th July 1956.

Sealed tenders, in triplicate, superscribed as detailed below will be received in the Office of the Superintendent, Power and Light, Bhadravati, up to 4 P.M. on 7th August 1956. Intending tenderers are requested to apply to this office for copies of specifications, sketches, etc., may be seen at the office of the undersignned.

Earnest money required with the tender is noted against each work and further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tender. Cheques towards the earnest money will not be entertained as per G. O. No. EDS. 3644-46—Elecl. 236-53-7, dated 3rd December 1953. The deposit amounts should be paid only in cash. The tenderers shall not make any request to treat the arrears of amount due to them by Government as earnest money.

Specific rates should be given for the work to be done as per standard specifications approved by the Department and for using the best quality of materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items will be as per departmental schedule rate calculated on the basis of materials and labour cost.

The rate should be specified both in figures and words. It may be noted that in case of difference in the rates as noted in the three copies of the tenders furnished, the lowest of the rates furnished will be accepted.

The work should be carried out and completed in all respects within three weeks from the date of acceptance of the tender. The quantities as estimated for are only approximate and are liable to alterations, omissions, deductions and additions at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reasons therefor rests with the undersigned.

Sales-tax clearance certificate should be furnished in the form prescribed in G. O. No. 4257-4416—S.T. 22-5-2, dated 20th August 1953 along with the tenders.

Once the award has been decided by the undersigned, the same will be intimated to the successful tenderer under a suitable endorsement and the latter shall intimate his acceptance thereof within a week from the date of receipt of the said endorsement and execute agreement in the departmental schedule contract form for the due fulfilment of the contract. Failure to do so will entail forfeiture of the earnest money paid by them along with the tender.

	Name of the work	Earnest money
1	Providing electric lights to the Assistant Engineer's Quarters, B. R. L. B. C. Division, Bullapur, Bhadravati.	Rs. 44

B. SHANKARAPPA,
Supdt.

846

OFFICE OF THE CORPORATION ENGINEER OF THE CITY OF BANGALORE.

(WORKS DEPARTMENT).

Tender Notice, dated 25th July 1956.

No. A.E.E. 1549—55-6/D.B. 180—56-57. Sealed tenders will be received at the Office of the Corporation Engineer up to ..... P.M. on 7th August 1956 for providing and fixing rolling shutters of mesh type in place of unserviceable collapsible gates of Russell Market, Bangalore, Civil Area, Division 43.

The earnest money fixed for the above works is Rs. 500 which should be paid into the Revenue Department of the Corporation either at City or Civil area and the receipt obtained therefor should accompany the tender. No cheques or postal orders or adjustment of old deposits will be accepted for earnest money. The tender should be submitted in the prescribed form, a copy of which, can be had on payment of Re. 1 each from the Records Clerk of the Corporation on any working day. The certificate for having cleared sales-tax arrears should be enclosed along with the tender. The rate should be quoted itemwar of the work in the list, a copy of the same may be had from the Accountant on any working day.

Other particulars can be had from the office on all working days.

M. H. MANCHIGIAH,
Engineer.

909

OFFICE OF THE GENERAL MANAGER, MYSORE GOVERNMENT ROAD TRANSPORT DEPARTMENT, BANGALORE.

Notification dated 9th July 1956.

It is hereby notified for the information of the public that empty oil barrels and barrels with used oil will be sold by public auction by the General Manager or other officer authorised by him at 3 P.M. on 3rd August 1956 in the premises of the Depot Office, Mysore Government Road Transport Department, Ferro-Alloy's Plant, New Santhepet, Mysore.

Further particulars can be had from the office on any working day and the materials can be inspected on 1st and 2nd August 1956.

The sale is subject to the following conditions:—

1 The bidder should tender a deposit of Rs. 100 and obtain the receipt to enable him to bid at the sale.

2 The final bidder should deposit the full purchase money immediately after a bid is closed, failing which the lots will be put to re-sale and the loss, if any will be recoverod as arrears of land revenue.

3 The sale is subject to confirmation of the General Manager.

4 Only those who have paid the deposit will be allowed to the spot of the auction.

5 Settlement sales-tax is payable on the amounts.

6 If the Purchaser does not remove the auctioned materials within seven days from the day of auction, a sum of Rupee one per day will be levied on the purchase as site rent, till they are completely removed.

N. LAKSHMAN RAO,
General Manager.

4317

OFFICE OF THE AGRICULTURAL ENGINEER CENTRAL TRACTOR WORKSHOP, HEBBAL, BANGALORE-6.

Tender Notification dated 19th July 1956.

Sealed tenders from experienced firms will be received by the undersigned up to 4 P.M. on 10th of August 1956 for the Conversion of the Steam Driven Hydraulic Pumping Engine to Electric Drive at the Cotton Marketing Co-operative Society, Arsikere.

1 The rates tendered should hold good from the time of acceptance of the tender to the date of completion of Steam Plant to Electric Drive.

2 The tender should reach the undersigned along with a Bank Draft in favour of the Cotton Marketing Co-operative Society for Rs. 1,250 as earnest money.

3 Final acceptance of the tender will rest with the Board of Directors of Cotton Marketing Co-operative Society, Arsikere. The plans and other technical specifications are vaailable for inspection in the office of the Agricultural Engineer, Central Tractor Workshop, Hebbal, Bangalore-6, on any working day between 2 to 5 P.M. The plant proposed to be converted is situated at Arsikere and the same can be inspected after fixing a date with the Secretary, Cotton Marketing Co-operative Society, Arasikere.

4 The successful tenderer should bind himself by the rules in force and execute necessary agreement within 8 days of acceptance of his tender failing which the earnest money will be forfeited to Cotton Marketing Co-operative Society, Arsikere.

5 The Board does not bind itself to accept the lowest or any tender or to assign any reason thereof.

6 The work of conversion of Steam Driven Hydraulic Engine to Electric Drive should be completed within four months' time from the date of work order or else the penalty of Rs. 25 per day will be imposed for the days of delay and recovered from bills.

7 *Mode of Payment.*—75 per cent of the total work done will be paid after the completion of the work and remaining 5 per cent after the successful operation of the plant for one season.

8 *Technical details in brief.*—735 or 720 R.P.M. 75 H.P. Electric Motor for 440 Volts 50 Cycles 3 Phase A C. with Starter, Switches, Ammeter, K.W.H. Meter, Voltmeter, Panel board completely wired and the motor mesh guarded to eliminate cotton dust entering in.

Above motor to drive a standard Hydraulic Pumping Engine of a Cotton Press Plant with speed reduction affected in two stages from 720 R.P.M. on the Electric Motor to 65 R.P.M. on the pumping cranks of the Engine fitted with a 6′ x 7″ face Fly Wheel. The first reduction to be by V belt and the second reduction to be by flat endless belt of 7″ width. Provision to be made for a Belt Tension idler pulley on the flat belt side of the reduction and for all foundations and safety guards.

Pumps.—8 low pressure and 4 high pressure of long, stroke.

K. N. G. DWAJAN,
Agrl. Engr.

4728

OFFICE OF THE SECRETARY, MYSORE GOVERNMENT INSURANCE DEPARTMENT, BANGALORE-1.

(MOTOR BRANCH).

Notification.

Public Auction Sale Notice.

It is hereby notified for the information of the public, that damaged Motor Parts removed from vehicles that sustained damages as a result of accidents, will be sold by public auction on Wednesday, the 8th August 1956 at 5-15 P.M. in the premises of the Office of the Mysore Government Insurance Department.

A list of articles available is put up on the Notice Board of the office. Copies can also be had from the Office Branch.

The articles may be inspected at the office during Office hours, on or after the 6th August 1956.

The conditions of the auction are as under.

(*a*) The Department reserves the right to accept or reject the highest bid without assigning reasons and to adjourn or postpone the auction.

(*b*) The purchaser whose bid is accepted, shall deposit 50 per cent of the amount of his bid at once on the spot and the balance shall be paid within three days from the date of sale, in default of which the deposit made by him shall be forfeited and the articles resold at the risk of the purchaser for any possible loss that may be incurred. The delivery of the article can be effected only after payment of the full amount of the accepted bid.

(*c*) Until the articles are taken delivery of, they will remain with the Department at the risk of the purchaser.

C. NARASIMHA MOORTY,
Secretary.

902

OFFICE OF THE SPECIAL OFFICER, REHABILITATION SCHEMES FOR EX-SERVICEMEN IN MYSORE, SESHADRI ROAD, BANGALORE-1.

Notification dated 25th July 1956.

It is hereby notified for the information of the public that sealed tenders will be received in the Office of the Special Officer, Rehabilitation Schemes for Ex-Servicemen in Mysore, Seshadri Road, Bangalore-1, for the purchase of the Tobacco crop grown at Ratnapura Ex-servicemen Colony, Hunsur Taluk, Mysore District. The details of the Tobacco and the terms and conditions of the sale is noted below for information :—

1 The approximate weight of Tobacco of different varieties are as noted below. The sealed tenders should be addressed to the Special Officer, Rehabilitation Schemes for Ex-Servicemen in Mysore, Seshadri Road, Bangalore-1, by noting "*Tender for purchase of Tobacco*".

(i) Choora	...	...	3,333 lbs.
(ii) Koole choora	...	...	932 lbs.
(iii) Tharaga	...	...	909 lbs.
(iv) Stalks	...	...	1,334 lbs.

2 The tenders should be in duplicate. The rates quoted should be both in figures and words.

3 The tenders should contain rates separately for each item (*a*) Choora, (*b*) Koole, (*c*) Taraga and (*d*) Stalks.

4 The purchaser should be prepared to accept the entire quantity of cured staff and others that would be available from the crop raised and stocked at Ratnapura Colony, Hunsur, of 1955-56 season.

5 The tenders will be received in the office of the Special Officer, Rehabilitation Schemes for Ex-servicemen in Mysore, Seshadri Road, Bangalore-1, up to 4 P.M. on Thursday, the 23rd August 1956.

6 The earnest money to be deposited in Cash only with the Agricultural Inspector, Ratnapura Colony, Hunsur, is Rs. 50 only and the receipt thereof is to be sent along with the tender.

7 The sale is subject to the confirmation by the Director of Agriculture in Mysore, Bangalore, whose decision on any matter arising out of this sale is final and legally binding.

8 The intending purchasers may examine the tobacco crop and other cured products at Ratnapura Colony, Hunsur, with the permission of the Agricultural Inspector in charge of Colony or the Assistant Director of Agriculture, Mysore.

9 The tenders will be opened on the same day at 4 P.M. or on the next working day by the Special Officer, Rehabilitation Schemes for Ex-servicemen, Seshadri Road, Bangalore-1, in the presence of such of those tenderers who choose to be present.

10 Within seven days after the tender is accepted, the tenderer has to remit the full cost of the Tobacco crop and the cured products and arrange to take delivery of the materials immediately.

11 The undersigned will not be responsible for further deterioration of the articles if so observed at the time of taking delivery.

12 Complaints of any kind will not be entertained at the time of taking delivery.

13 The delivery of articles will be as they are and where they are.

14 The loss sustained by the Government in the subsequent sale will be collected from the original tenderer whose tender will be accepted, as arrears of land revenue. But he will have no claim on the excess realisation, if any.

15 The approved tenderer should possess an Excise License if necessary for the purchase of tobacco and will

have to remit the Sales-Tax and such other taxes in addition to the price quoted by him.

16 No conditional clause will be accepted.

17 No cheques will be accepted for the earnest money.

18 The earnest money of the unsuccessful tenderers will be returned only after approval of the Director of Agriculture in Mysore, Bangalore.

C. M. REVANNA,
Special Officer.

4912

OFFICE OF THE PRINCIPAL, FIRST GRADE COLLEGE, TUMKUR.

Notification dated 21st July 1956.

Sale of certain unserviceable laboratory articles of the Chemistry Department of the College by Public Auction.

The following articles of the Chemistry Department of the College will be sold by public auction on Friday, 3rd August 1956 at 4 P.M. in the College premises by the undersigned or any other officer deputed by him.

1. Kerosene oil gas retorts 5
2. Old gas bell 1

The articles will be given away to the highest bidder in the auction. The amount of bid should be paid in cash on the spot and the articles should be removed immediately after the auction.

T. H. VENKATA SETTY,
For *Principal.*

912

OFFICE OF THE CHAIRMAN, CITY IMPROVEMENT TRUST BOARD, MYSORE.

Notification.

Sealed tenders in duplicate duly signed by the contractors will be received in the office of the Chairman, City Improvement Trust Board, Mysore, up to 4 P.M., on 22nd August 1956, for the following work.

Sl. No.	Name of the work	Amount of Estimate	Earnest money	Work to be completed by end of	Monthly progress
		Rs.	Rs.		Rs.
1.	For constructing 3 model houses in the new layout to the east of Banajigara Hostel near Professors Quarters at Saraswathipuram, Chamaraja Mohalla, Mysore.	2,000	1,050	December 1956	5,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payment of Sales Tax, royalty or any Tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provisions or for non tendered items of work the rates will be paid as per approved minimum schedule of rates.

4. No conditional clauses will be accepted.

5. Each tender must be accompanied by a deposit of Rs. 1,050 in cash (cheques are not accepted) as earnest money in default of which the tender will be rejected.

6. The tenders will not be received unless they are in prescribed form which will be supplied on payment of Re. 0-8-0 (for each form) at the office of the Chairman, City Improvement Trust Board, Mysore.

7. The successful contractor shall bind himself to abide by the rules and specifications in force and shall execute the necessary stamped mutchalika within seven days from the date of intimation of acceptance of his tenders, failing which his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. The final acceptance of any tenders will rest with the Chairman, who does not bind himself to accept the lowest or any tender or to assign any reasons whatever for rejection of any tender.

9. The estimate and plans will be available for perusal of intending tenderer and any further particulars required will be had at the office of the Chairman, City Improvement Trust Board, Mysore, on all working days during office hours.

10. Reserve and earnest money deposit will be repaid only at the time of settlement of final Bill.

11. The department does not undertake the responsibility to supply lorries to the contractors.

12. Quantities given in the notification and schedule are approximate and are liable to alteration. No extra rates will be allowed for such alterations.

13. The works should not be sub let.

14. The contractor should furnish the Income Tax and Sales Tax clearance certificates with the tender as per rules; without Income Tax and Sales Tax certificates, the tenders will be rejected.

15. The contractor will as far as practicable recruit the persons required by him through the nearest Employment Exchange in the region.

16. On acceptance of one of the tenders the earnest money on rejected tenders will be refunded.

17. The tender should be submitted in duplicate and in case there is any difference in rates quoted in between the two the lower of the two will be taken for consideration.

18. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every fortnight's delay as per rules.

19. The contractor has to pay compensation to the disabled workmen under him for any injury caused during the execution of the work failing which the amount will be deducted from the bills and paid to the injured.

20. All corrections and overwriting while submitting the tender should be attested by the tenderer.

938 S. LINGANNA, *Chairman.*

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

OFFICE OF THE SUPERINTENDENT OF POST OFFICES, MYSORE DIVISION, MYSORE.

Notice dated 10th July 1956.

No. G-17. Sealed tenders are invited for the conveyance of mails by motor vehicles between Maddur Railway Station and Kollegal for up and down journeys throughout the year, on a fixed monthly remuneration for a short period of 3 years and a long period of 5 years, commencing from the 1st July 1957.

The form of tender and a copy of the schedule showing the number, timings and other details of the service required, together with particulars regarding other conditions of the contract and the form in which the contractor will be required to execute an agreement may be obtained on application from the Office of the undersigned at Mysore, on payment of Rs. 5 in advance in any Post Office, which will not be refunded in any case. Holders of permits on the line should only apply. Tenders must reach the undersigned on or before the 30th July 1956 by 16-00 hours.

4909

Notice dated 10th July 1956.

No. G-24. Sealed tenders are invited for the conveyance of mails by motor vehicles between Mysore and Bellur for up and down journeys throughout the year, on a fixed monthly remuneration for a short period of 3 years and a long period of 5 years, commencing from the 1st July 1957.

The form of tender and a copy of the schedule showing the number, timings and other details of the service required, together with particulars regarding other conditions of the contract and the form in which the contractor will be required to execute an agreement may be obtained on application from the office of the undersigned at Mysore, on payment of Rs. 5 in advance in any Post Office, which will not be refunded in any case. Holders of permits on the line should only apply. Tenders must reach the undersigned on or before the 30th July 1956 by 16-00 hours.

K. NARAYANA SHETTY,
Superintendent.

4913

OFFICE OF THE PRINCIPAL, EXTENSION TRAINING CENTRE, AGRICULTURAL RESEARCH STATION, MANDYA.

Notification dated 24th July 1956.

Sub. :—Retender for the construction of quarters, etc.

No. T. 504. Sealed tenders duly signed by the cantractors will be received for the following works in the Office

of the Principal, Extension Training Centre, up to 4 P.M. on 14th August 1956.

Sl. No.	Name of work	Amount of estimate	Earnest money
		Rs.	Rs.
1	Office of the Home Science Wing ...	17,500	875
2	Quarters for the Chief Instructress ...	11,000	550
3	Twin quarters for Assistant Instructress (two blocks).	10,000 (Each block)	500 (Each block)

1. Each tender must accompany a duplicate treasury chellan for having credited the amount as noted above being the earnest money under 'Revenue Deposits.' Tenders not accompanied by the Treasury Chellan for having credited the earnest money will be rejected.

2. No cheques will be accepted.

3. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary mutchalika, within the fortnight from the date of receipt of information of acceptance of his tender failing which, his earnest money will be forfeited.

4. The final acceptance of the tender rests with the competent authority who does not bind himself to accept the lowest or any other tender or to assign any reason, whatsoever for the rejection of any.

5. No conditional clauses will be accepted.

6. The rates to be quoted should be inclusive of sales tax, octroi, and any other tax prevailing in the area.

7. The contractor must make his own arrangements for conveying materials.

8. The plan, estimates and other particulars relating to the work, will be available in the Office of the Principal, Extension Training Centre, between 11 A.M. and 5 P.M. on all working days except on Saturday between 8 A.M. and 12 NOON.

9. For lumpsum provisions and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of work not found in the schedule of rates, the rates as per approved data will be paid.

10. The sales-tax and income-tax clearance certificate should be enclosed along with the tenders. Tenders received without these certificates are liable to be rejected.

11. Tendered contractors have to pay compensation to the disabled workmen, working under them for any injury or deaths caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

12. If the work is not completed and handed over within the specified time, a fine of Rs. 100 will be levied for every month's delay.

13. The tenderer should submit rates in duplicate, and the rates to be quoted both in words and figures.

R. DWARAKINATH,
Principal.

4839

OFFICE OF THE SUPERINTENDENT, CENTRAL JAIL, BELLARY.

Notification.

Tenders for disposal of old gunnies, empty tins, etc., of the Central Jail, Bellary.

Notice is hereby given that the Superintendent, Central Jail, Bellary, will receive sealed tenders on half foolscap size paper tenders at 11 A.M. on 13th August 1956 for purchase of the articles mentioned below :—

1	Empty gunnies	266 Nos.
2	Empty gingelly oil tins ...	49 ,,
3	Rice bran	1,200 Lbs.
4	Dealwood boxes	14 Nos.
5	Empty milk powder tins ...	6 ,,
6	Beedies	500 ,,

1 The tenders will be received in the premises of Central Jail, Bellary.

2 They should deposit an earnest money of Rs. 20 (Rupees twenty) for all the articles stated above.

3 No earnest money or tender will be received after the time fixed.

4 The tenders should be superscribed as tenders for disposal of old gunnies, empty tins and dealwood boxes.

5 The articles will be delivered to the successful tenderer only after the approval of Inspector-General of Prisons, Mysore State, as otherwise earnest money deposit will be refunded.

6 Earnest money will be forfeited in case the successful tenderer fails to remit the sale proceeds and remove the articles within a period of seven days from the date of receipt of intimation of acceptance, the articles will be reauctioned at his risk.

7 The Inspector-General of Prisons, Mysore State, reserves the right to accept tender in whole or in part.

8 Further information on any point concerning this Notification can be had from the Superintendent, Central Jail, Bellary.

9 Intending tenderers may quote for separate items also.

10 The tenderers may inspect the stocks at the Jail premises during working hours on working days.

N. SUNDARAM,
Superintendent, I/c.

4910

PRIVATE ADVERTISEMENTS

IN THE HIGH COURT OF MYSORE AT BANGALORE.

Civil Petition No. 24 of 1956.

The Rayalaseema Bank Ltd., a company incorporated under the Indian Companies' Act of 1913, Satyanarayanapet, Bellary ... ... *Petitioner.*

Notice is hereby given that a petition under Sections 12 and 13 of the Indian Companies Act (Sections 16 and 17 of Act 1/1956) for confirmation of the alterations in the memorandum was presented by Sri C. B. Motaiya (Advocate for the petitioner, 515, Avenue Road, Bangalore City), on the 7th day of November 1955 and that the said petition is directed to be heard before this court on 23rd day of August 1956. Any person desirous of supporting or opposing the making of an order as prayed in the petition should appear at the time of hearing by himself or by his advocate: and a copy of the petition will be furnished to any person requiring the same by the undersigned on payment of the necessary charges.

Note.—Any person who intends to appear on the hearing of the said petition must serve on or send by post to the abovenamed notice of his intention so to do. The notice must state the name and address of the person or, if a firm, the name and address of the firm and must be signed by the person or firm or his or their advocate and must be served or if posted must be sent by post so as to reach the abovenamed petitioner or his Advocate not later than 3 o'clock in the afternoon of 22nd day of August 1966.

Given under my hand and the seal of the Court, this 26th day of July 1956.

K. CHANDY,
Deputy Registrar.

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IN THE COURT OF THE DISTRICT JUDGE, CIVIL STATION, BANGALORE.

Mis. Case No. 78 of 1956.

Muragadamma, wife of Balakrishna Mudaliar, No. 9, Sundramurthy Road, Cox Town, Bangalore ... ... *Petitioner.*

Vs.

(1) Suryanarayana Babu, minor by guardian Sm. Mohanambal. (2) Mohanamabal, wife of Balakrishna Mudaliar, No. 50, Vaidyanatha Mudali Street, George Town, Madras ... *Respondents.*

Application for the appointment of guardian to the person and property of Ganapathy, a minor inhabitant of 9, Sundara Murthy Road, Cox Town, Bangalore.

The petitioner abovenamed having applied to be appointed the guardian of the person and property of the aforesaid minors the 8th day of August 1956 has been fixed for the hearing of the application; and notice is hereby given to the public that if any other relative, friend, kinsman or well-wisher of the aforesaid minor, desire to be appointed or declared as guardian of the person and property of the said minor, he should enter appearance in person in this